

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE _____		PAGE OF PAGES <div>1</div> <div>2</div>	
2. AMENDMENT/MODIFICATION NO. <div>0005</div>		3. EFFECTIVE DATE <div>01/16/98</div>		4. REQUISITION/PURCHASE REQ. NO. <div>0-8-10-U3-TR-A36</div>	
5. PROJECT NO. (If applicable) <div></div>		6. ISSUED BY <div></div>		7. ADMINISTERED BY (If other than Item 6) <div></div>	
CODE <div></div>		CODE <div></div>		CODE <div></div>	
INTERNAL REVENUE SERVICE A/C (PROCUREMENT) M:P:I:D 6009 Oxon Hill Road, 7th Floor Oxon Hill, MD 20745					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓) 9A. AMENDMENT OF SOLICITATION NO. <div>TIRNO-98-R-00003</div>			
TO ALL OFFERORS		9B. DATED (SEE ITEM 11) <div>October 23, 1997</div>			
		10A. MODIFICATION OF CONTRACT/ORDER NO. <div></div>			
		10B. DATED (SEE ITEM 13) <div></div>			
CODE		FACILITY CODE			

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

 X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, X is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning **one** copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor _____ is not, _____ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED _____

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

Solicitation No. TIRNO-98-R-00003
Amendment 0005

2

Solicitation No. TIRNO-98-R-00003 dated October 23, 1997 is hereby amended as follows:

1. The below referenced pages are hereby revised and incorporated into Solicitation No. TIRNO-98-R-00003:
 - a. Pages B-1 through B-5, B-17 through B-19, C-15, D.4-17, D.4-23, D.4-27, D.4-28, D.4-29, D.6-1 through D.6.4, D.7-5, E-10, E-16, and E-20. These pages are hereby replaced in their entirety with the attached corresponding numbered replacement pages.
 - b. Page B-6 has been deleted in its entirety.
 - c. Page C-15a is hereby inserted and shall be incorporated after Page C-15.
 - d. In Amendment 0004, pages E-23a, E-24a, E-28a and E-29a did not reflect the correct page numbers. The page numbers are E-23, E-24, E-28 and E-29 respectively.
2. Proposal submission due date(s) remain as follows:
 - a. Full and open competition portion is due January 23, 1998, 2:00 P.M.
 - b. Small business set-aside portion is due February 6, 1998, 2:00 P.M.

B.1. CONTRACT LINE ITEM NUMBERS (CLINs) (SF 1449, BLOCKS 19-24)

RFP Section	CLIN	Description	Unit Price	
			First 12 Month Period	Optional 12 Month Period
B.9.		MICROCOMPUTERS		
B.9.1.		WORKSTATIONS		
B.9.1.	0001	Workstation (minimum 233 MHZ Pentium MMX or equivalent system)		
B.9.1.	0002	Workstation (minimum 200 MHZ Pentium MMX or equivalent system)		
B.9.2.		SERVERS		
B.9.2.	0003	Server - single processor system (minimum Pentium II 233 MHZ or equivalent system)		
B.9.2.	0004	Server - dual microprocessor system (minimum Pentium II 233 MHZ or equivalent system)		
B.9.3.		NOTEBOOKS		
B.9.3.	0005	Notebook - minimum 13.1" TFT (minimum 233 MHZ MMX Pentium or equivalent)		
B.9.3.	0006	Notebook - minimum 12.1" STN screen (minimum 166 MHZ MMX Pentium or equivalent)		
B.9.4.		RAM UPGRADES - MICROCOMPUTERS		
B.9.4.	0007	16MB RAM Upgrade increments for workstations (Workstation 0001)		
B.9.4.	0008	16MB RAM Upgrade increments for workstations (Workstation 0002)		
B.9.4.	0009	64MB RAM Upgrade increments for server (single processor)		
B.9.4.	0010	64MB RAM Upgrade increments for server (dual processor)		
B.9.4.	0011	RAM Upgrade for notebooks to a minimum 72MB (active matrix screen)		
B.9.4.	0012	RAM Upgrade for notebooks to a minimum 72MB (STN screen)		
B.9.5.		SVGA COLOR MONITORS		
B.9.5.	0013	SVGA Color Monitor with a minimum 13.7" diagonal viewing area		
B.9.5.	0014	SVGA Color Monitor with a minimum 15.7" diagonal viewing area		
B.9.5.	0015	SVGA Color Monitor with a minimum 19" diagonal viewing area		

RFP Section	CLIN	Description	Unit Price	
			First 12 Month Period	Optional 12 Month Period
B.9.6.		STORAGE DEVICES		
B.9.6.	0016	Hard Disk Drive, internal minimum 2.5GB, non-compressed, formatted disk storage space for workstations		
B.9.6.	0017	Hard Disk Drive, internal minimum 4.0GB, non-compressed, formatted disk storage space for workstations		
B.9.6.	0018	Hard Disk Drive, internal minimum 9.0GB, non-compressed, formatted disk storage space for servers		
B.9.6.	0019	Tape Cartridge Back-up System, minimum 1.0GB internal, formatted tape capacity for workstations and servers		
B.9.6.	0020	Tape Cartridge Back-up System, minimum 1.0GB external, formatted tape capacity for workstations, servers and notebooks		
B.9.6.	0021	Tape Cartridge Back-up System, minimum 4.0GB internal, formatted tape capacity for workstations and servers		
B.9.6.	0022	RESERVED		
B.9.6.	0023	RESERVED		
B.9.6.	0024	RESERVED		
B.9.6.	0025	CD-Reader and Recorder System, internal, for workstations and servers		
B.9.6.	0026	CD-Reader and Recorder System, external, for workstations and servers		
B.9.7.		PERIPHERAL DEVICES		
B.9.7.	0027	Internal PCMCIA Port/Socket for workstations and servers (factory installed)		
B.9.7.	0028	Internal fax/modem for workstations and servers		
B.9.7.	0029	External fax/modem for workstations, servers and notebooks		
B.9.7.	0030	PCMCIA fax/modem for workstations, servers and notebooks		
B.9.7.	0031	I/O Interface Card for workstations and servers		
B.9.7.	0032	Surge and spike protector		
B.9.7.	0033	Network Interface: 10BaseT Ethernet capabilities/connectivity for workstations and servers - 16-bit card		

RFP Section	CLIN	Description	Unit Price	
			First 12 Month Period	Optional 12 Month Period
B.9.7.	0034	Network Interface: 10Base2 Ethernet capabilities/connectivity for workstations and servers - 16-bit card		
B.9.7.	0035	Network Interface: Token Ring capabilities/ connectivity for workstations and servers - 16-bit card		
B.9.7.	0036	Network Interface: 10BaseT Ethernet capabilities/connectivity for workstations and servers - 32-bit card		
B.9.7.	0037	Network Interface: 10Base2 Ethernet capabilities/connectivity for workstations and servers - 32-bit card		
B.9.7.	0038	PCMCIA 10BaseT Ethernet capabilities/connectivity		
B.9.7.	0039	PCMCIA 10Base2 Ethernet capabilities/connectivity		
B.9.8.		PRINTERS		
B.9.8.	0040	Portable Printer for notebooks		
B.9.8.	0041	Ink Jet Printer for workstations, servers and notebooks		
B.9.8.	0042	Base-Capacity Laser Printer for workstations, servers and notebooks		
B.9.8.	0043	High-Capacity Laser Printer for workstations, servers, and notebooks		
B.9.8.	0044	High-Capacity Laser Printer Network Interface: 10BaseT and 10Base2 combination Ethernet capabilities/connectivity for workstations and servers		

RFP Section	CLIN	Description	Unit Price	
			First 12 Month Period	Optional 12 Month Period
B.9.9.		POWER MANAGEMENT DEVICES		
B.9.9.	0045	Uninterruptable Power Supply (UPS) including software and drivers for servers		
B.9.10.		NETWORK INTERFACE CARD INSTALLATION (U.S. Customs Service)		
B.9.10.	0046	GFP - Installation/Labor		
B.9.11.		APPLICATION SOFTWARE DOS AND GUI REQUIREMENTS		
B.9.11.		Word Processing Software		
B.9.11.	0047	Corel Word Perfect, single user, to include media, license and documentation		
B.9.11.	0048	Microsoft Word, single user, to include media, license and documentation		
B.9.11.	0049	Non-Specific Word Processing System, single user, to include media, license and documentation		
B.9.11.		Spreadsheet Software		
B.9.11.	0050	Lotus 1-2-3, single user, to include media, license and documentation		
B.9.11.	0051	Microsoft Excel, single user, to include media, license and documentation		
B.9.11.	0052	Non-Specific Spreadsheet, single user to include media, license and documentation		
B.9.11.		Integrated Automation Software		
B.9.11.	0053	Microsoft Office Pro, single user, to include media, license and documentation		
B.9.11.	0054	Non-Specific Software Suite, single user, to include media, license and documentation		
B.9.11.	0055	Non-Specific Software Suite, single user, to include media, license and documentation		
B.9.11.		Operating System Software		
B.9.11.	0056	Microsoft Windows 95, single user, to include media, license and documentation		
B.9.11.	0057	Microsoft Windows NT - Workstation, single user, to include media, license and documentation		
B.9.11.	0058	Microsoft Windows NT - Server, 50 user, to include media, license and documentation		

RFP Section	CLIN	Description	Unit Price	
			First 12 Month Period	Optional 12 Month Period
		Additional Software		
B.9.11.	0059	Microsoft Back Office Client Access, single user, to include media, license and documentation		
B.9.11.	0060	Microsoft Exchange Client Access, to include media, license and documentation		
B.9.11.	0061	Microsoft Windows NT Client Access, to include media, license and documentation		
B.9.11.	0062	Microsoft Systems Management Server Client Access, to include media, license and documentation		
B.9.11.	0063	Microsoft Systems Management Server Client Access, single user, license only		
B.9.11.	0064	Lotus Notes Desktop Client, single user, license only		
B.9.11.	0065	Non-Specific Operating System, can be single or multi-user, to include media, license and documentation		
B.9.11.	0066	Non-Specific Operating System, can be single or multi-user, license only		
B.12.		Warranty Service Outside Continental United States		
B.12.	0067	Warranty Service Outside Continental United States - workstations and notebooks*		
B.12.	0068	Warranty Service Outside Continental United States - servers*		

* NOTE:

CLINs 0067 and 0068 (Warranty Service outside continental United States) represents a flat, per CLIN charge for warranty service to the cities listed in Section D, Attachment 2, Possible Delivery Sites, which are located outside the continental United States (OCONUS). The prices proposed for CLINs 0067 and 0068 shall be the same for all destinations, regardless of geographical location. These CLINs will not be used for OCONUS locations which are not included in Section D, Attachment 2. Unit pricing for CLINs 0067 and 0068 should be proposed with the assumption that each CLIN requiring OCONUS warranty service will require a separate order of the appropriate CLIN (in other words, each individual CLIN ordered which requires OCONUS warranty service would require its own accompanying order of CLIN 0067 or 0068).

[The next page is B-7.]

- i. integrated pointing device (not to be connected to the required serial interface);

- j. one RS-232 serial interface with independent communication. Must support 16550 Universal Asynchronous Receiving and Transmission (UART), independently addressable as COM1 or 2;
- k. one parallel port (bidirectional);
- l. external keyboard port;
- m. external monitor port (1024 x 768 resolution, with 64K colors) capable of driving orderable SVGA monitors;
- n. save and resume feature;
- o. padded carrying case with shoulder strap, capable of carrying this notebook and offered portable printer (including required cables and A/C adapters) in separate compartments;
- p. A/C adaptor;
- q. documentation, connection, and operating instructions; and
- r. not more than 8.5 pounds system weight (system weight includes the notebook itself and one battery pack).

B.9.3.2. Two Categories of Notebooks

The Contractor shall provide two categories of notebooks (separate CLINs).

- (a) One notebook proposed shall provide a minimum 233MHz MMX Pentium or equivalent, a 13.1" TFT 1024 x 768 screen with 64K color, and 3 hour battery life; and
- (b) One notebook proposed shall provide a minimum 166MHz MMX Pentium or equivalent, with a 12.1" STN (minimum requirement) 800 x 600 screen with 64K color, and 2 hour battery life.

B.9.4. RAM UPGRADES - ALL MICROCOMPUTER SYSTEMS

B.9.4.1. Workstation and Server RAM

The workstations and servers provided under this contract are required to have minimum RAM requirements with upgrade capability on the motherboard. In order to effectively utilize that upgrade capability, on an incremental basis, there may be a need for additional RAM to be added. The RAM upgrades offered shall be in incremental minimums, such that a motherboard may be populated in a staggered basis, until the maximum RAM requirement is met as stated for each CPU and RAM upgrade products.

- (a) RAM upgrades offered shall be fully compatible with original RAM configuration, and
- (b) RAM upgrades to be factory installed, ordered with the workstation or server.
- (c) RAM upgrades for the workstations shall be offered in minimum 16MB increments;
- (d) RAM upgrades for the servers shall be offered in minimum 64MB increments;

B.9.4.2. Notebook RAM

The notebooks offered have minimum RAM requirements with upgrade capability on the motherboard. In order to effectively utilize that upgrade capability there may be a need for additional RAM to be added.

- (a) RAM upgrades to be factory installed, ordered with the notebook.
- (b) RAM upgrades for the notebooks shall be provided to fully populate 72MB RAM.

B.9.5. SVGA COLOR MONITORS

The color monitors shall be compatible for use with the workstations, servers and notebooks offered.

The monitors offered shall include, at a minimum:

- a. non-interlaced, non-glare, anti-static, 1024 x 768 resolution, 72 HZ, with .28mm Dot Pitch, SVGA color monitor;

- b. front panel controls to adjust contrast, brightness, horizontal size, horizontal position, vertical size, and vertical position;
- c. tilt and swivel base;
- d. all required cabling; and
- e. documentation, connection, and operating instructions.

The Offeror shall propose three monitors:

one monitor shall have a minimum 13.7" diagonal viewing area;

one monitor shall have a minimum 15.7" diagonal viewing area; and

one monitor shall have a minimum 19" diagonal viewing area.

B.9.6. STORAGE DEVICES

The storage devices are intended for use, as applicable, with the workstations, servers and notebooks provided, as listed below. |

The Contractor shall include:

- a. all necessary software and hardware including required cabling and brackets; and
- b. documentation, connection, and operating instructions.

B.9.6.1. Hard Disk Drives

The hard disk drives are not intended for use with the provided notebooks.

The Offeror shall propose three (3) hard disk drives, two (2) for the workstations and one (1) for the servers. |

internal minimum 2.5GB, non-compressed, formatted disk storage space;

internal minimum 4.0GB, non-compressed, formatted disk storage space;

internal minimum 9.0GB, non-compressed, formatted disk storage space;

B.9.6.2. Tape Cartridge Back-Up Systems

The tape cartridge back-up system will be used to back-up and restore hard disk drives. The external tape cartridge back-up system is intended for use with the provided notebooks, as well as the workstations and servers.

C.3 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS, FAR 52.212-5 (AUG 1996)

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest After Award (31 U.S.C 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ (2) 52.203-10, Price or Fee Adjustment for Illegal or Improper Activity (41 U.S.C. 423).

☒ (3) 52.219-8, Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (15 U.S.C. 637 (d)(2) and (3));

☒ (4) 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4));

☒ (5) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).

In support of the performance requirements stated in FAR clause 52.219-14, Limitations on Subcontracting, the following information shall be provided in the following format as a separate document with your proposal.

The (Insert Name of Offeror's Company or Firm) shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

Employees of (Insert Name of Offeror's Company or Firm) will perform the following work in fulfilling the manufacturing requirements. List the items and estimated cost of manufacturing, not including materials. and provide brief narrative description.

☒ (6) 52.222-26, Equal Opportunity (E.O. 11246).

☒ (7) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212).

☒ (8) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).

☒ (9) 52.222-37, Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☐ (10) 52.225-3, Buy American Act-Supplies (41 U.S.C. 10).

☒ (11) 52.225-9, Buy American Act-Trade Agreements Act-Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

[FAR Clause 52.212-5 is continued on Page C-16.]

[Next page is C-16.]

General Requirements Matrix *							
10/23/97							
RFP Reference	Required Minimum Specifications					Tech Lit Ref.	Manufacturer Model Number
B.9.3.1.r.	r. not more than 8-1/2 pounds system weight (system weight includes the notebook itself and one battery pack);	Yes>>		No >>			
B.9.3.2.	Categories of Notebooks						
B.9.3.2I	The Contractor shall provide categories of notebooks (separate CLINs)						
B.9.3.2.(b)	(b) One notebook proposed shall provide a minimum 166MHz MMX Pentium or equivalent, a 12.1" STN (minimum requirement) 800 x 600 screen with 64K color, and 2 hour battery life.	Yes>>		No >>			

General Requirements Matrix *							
10/23/97							
RFP Reference	Required Minimum Specifications					Tech Lit Ref.	Manufacturer Model Number
B.9. RAM UPGRADES - ALL MICROCOMPUTER SYSTEMS	CLIN 0012						
B.9.4.2.	RAM Upgrade - Notebook (STN Screen)	Yes>>		No >>			
B.9.4.2.(a)	RAM upgrades to be factory installed, ordered with the notebook	Yes>>		No >>			
B.9.4.2.(b)	RAM upgrades for the notebooks shall be offered to fully populate 72MB RAM.	Yes>>		No >>			

General Requirements Matrix *							
10/23/97							
RFP Reference	Required Minimum Specifications					Tech Lit Ref.	Manufacturer Model Number
B.9.6.1. STORAGE DEVICES -- HARD DRIVES (minimum 2.5GB internal formatted disk storage)	CLIN 0016						
	The storage device is intended for use with, and shall be compatible for use with the workstations offered.	Yes>>		No >>			
	The Contractor shall include:						
B.9.6.	a. all necessary software and hardware including required cabling and brackets;	Yes>>		No >>			
B.9.6.	b. documentation, connection, and operating instructions; and	Yes>>		No >>			
B.9.6.1.	minimum 2.5GB, internal, non-compressed, formatted disk storage space.	Yes>>		No >>			

General Requirements Matrix *							
10/23/97							
RFP Reference	Required Minimum Specifications					Tech Lit Ref.	Manufacturer Model Number
B.9.6.1. STORAGE DEVICES -- HARD DRIVES (minimum 4.0GB internal formatted disk storage)	CLIN 0017						
	The storage device is intended for use with, and shall be compatible for use with, the workstations offered.	Yes>>		No >>			
	The Contractor shall include:						
B.9.6.	a. all necessary software and hardware including required cabling and brackets;	Yes>>		No >>			
B.9.6.	b. documentation, connection, and operating instructions; and	Yes>>		No >>			
B.9.6.1.	minimum 4.0GB, internal, non-compressed, formatted disk storage space.	Yes>>		No >>			

General Requirements Matrix *							
10/23/97							
RFP Reference	Required Minimum Specifications					Tech Lit Ref.	Manufacturer Model Number
B.9.6.1. STORAGE DEVICES -- HARD DRIVES (minimum 9.0GB internal formatted disk storage)	CLIN 0018						
	The storage device is intended for use with, and shall be compatible for use with, the servers offered.	Yes>>		No >>			
	The Contractor shall include:						
B.9.6.	a. all necessary software and hardware including required cabling and brackets;	Yes>>		No >>			
B.9.6.	b. documentation, connection, and operating instructions; and	Yes>>		No >>			
B.9.6.1.	minimum 9.0GB, internal, non-compressed, formatted disk storage space.	Yes>>		No >>			

**D.6 TREASURY DEPARTMENT ACQUISITION III
MAXIMUM ORDER LIMITATION (MOL) BY CLIN
APPLICABLE TO CONTRACT MONTHS 1 - 24**

ITEM NO.	CONTRACT ITEM	Est. Units
0001	Workstation - minimum 233 MHz Pentium or equivalent system	10,875
0001	Workstation - minimum 233 MHz Pentium or equivalent system (Year 2)	3,625
0002	Workstation - minimum 200 MHz Pentium MMX or equivalent system	2,700
0002	Workstation - minimum 200 MHz Pentium MMX or equivalent system (Year 2)	900
0003	Server - Single Processor	270
0003	Server - Single Processor (Year 2)	90
0004	Server - Dual Processor	30
0004	Server - Dual Processor (Year 2)	10
0005	Notebook - TFT Screen	3,150
0005	Notebook - TFT Screen (Year 2)	1,050
0006	Notebook - STN Screen	1350
0006	Notebook - STN Screen (Year 2)	450
0007	RAM - Workstation (Workstation #1)	3,420
0007	RAM - Workstation (Workstation #1) (Year 2)	1,140
0008	RAM - Workstation (Workstation #2)	900
0008	RAM - Workstation (Workstation #2) (Year 2)	300
0009	RAM - Server (single processor)	340
0009	RAM - Server (single processor) (Year 2)	110
0010	RAM - Server (dual processor)	95
0010	RAM - Server (dual processor) (Year 2)	35
0011	RAM - Notebook - Active Matrix	1425
0011	RAM - Notebook - Active Matrix (Year 2)	475
0012	RAM - Notebook - STN Screen	475
0012	RAM - Notebook - STN Screen (Year 2)	155
0013	SVGA Color SVGA Monitor w/minimum 13.7" diagonal viewing area	1875
0013	SVGA Color SVGA Monitor w/minimum 13.7" diagonal viewing area (Year 2)	625
0014	SVGA Color SVGA Monitor w/minimum 15.7" diagonal viewing area	675
0014	SVGA Color SVGA Monitor w/minimum 15.7" diagonal viewing area (Year 2)	225

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0015	SVGA Color SVGA Monitor w/minimum 19" diagonal viewing area	55
0015	SVGA Color SVGA Monitor w/minimum 19" diagonal viewing area (Year 2)	20
0016	Hard Disk Drive for Workstation - Internal 2.5GB	1200
0016	Hard Disk Drive for Workstation- Internal 2.5GB (Year 2)	400
0017	Hard Disk Drive for Workstation - Internal 4.0GB	375
0017	Hard Disk Drive for Workstation- Internal 4.0GB (Year 2)	125
0018	Hard Disk Drive for Server - Internal 9.0GB	190
0018	Hard Disk Drive for Server - Internal 9.0GB (Year 2)	65
0019	Tape Cartridge Back-up - Internal 1.0GB	150
0019	Tape Cartridge Back-up - Internal 1.0GB (Year 2)	50
0020	Tape Cartridge Back-up - External 1.0GB	55
0020	Tape Cartridge Back-up - External 1.0GB (Year 2)	20
0021	Tape Cartridge Back-up - Internal 4.0GB	55
0021	Tape Cartridge Back-up - Internal 4.0GB (Year 2)	20
0022	RESERVED	
0022	RESERVED	
0023	RESERVED	
0023	RESERVED	
0024	RESERVED	
0024	RESERVED	
0025	CD-Reader and Recorder - Internal	55
0025	CD-Reader and Recorder - Internal (Year 2)	20
0026	CD-Reader and Recorder - External	190
0026	CD-Reader and Recorder - External (Year 2)	65
0027	PCMCIA Port/Socket - Internal	150
0027	PCMCIA Port/Socket - Internal (Year 2)	50
0028	Fax/Modem - Internal 33.6Kbps	375
0028	Fax/Modem - Internal 33.6Kbps (Year 2)	125
0029	Fax/Modem - External 33.6Kbps	270
0029	Fax/Modem - External 33.6Kbps (Year 2)	90
0030	Fax/Modem - PCMCIA 33.6Kbps	1725
0030	Fax/Modem - PCMCIA 33.6Kbps (Year 2)	575
0031	RS-232 I/O Interface Card	75
0031	RS-232 I/O Interface Card (Year 2)	25
0032	Surge & Spike Protector	1650
0032	Surge & Spike Protector (Year 2)	550
0033	10BaseT Card - 16 bit	3375
0033	10BaseT Card - 16 bit (Year 2)	1125
0034	10Base2 Card - 16 bit	25
0034	10Base2 Card - 16 bit (Year 2)	10
0035	Token Ring Card - 16 bit	30
0035	Token Ring Card - 16 bit (Year 2)	10
0036	10BaseT Card - 32 bit	2250
0036	10BaseT Card - 32 bit (Year 2)	750
0037	10Base2 Card - 32 bit	20
0037	10Base2 Card - 32 bit (Year 2)	5
0038	10BaseT PCMCIA Card	340
0038	10BaseT PCMCIA Card (Year 2)	115
0039	10Base2 PCMCIA Card	15
0039	10Base2 PCMCIA Card (Year 2)	5

0040	Portable Printer	450
0040	Portable Printer (Year 2)	150
0041	Ink Jet Printer	1650
0041	Ink Jet Printer (Year 2)	550
0042	Laser Printer - Base Capacity	750
0042	Laser Printer - Base Capacity (Year 2)	250
0043	Laser Printer - High Capacity	1275
0043	Laser Printer - High Capacity (Year 2)	425
0044	Laser Printer Network Interface	490
0044	Laser Printer Network Interface (Year 2)	165
0045	Uninterruptable Power Supply	210
0045	Uninterruptable Power Supply (Year 2)	70
0046	Labor - GFP Circuit Card Installation	375
0046	Labor - GFP Circuit Card Installation (Year 2)	125
0047	Corel Word Perfect	390
0047	Corel Word Perfect (Year 2)	130
0048	MS Word	1800
0048	MS Word (Year 2)	600
0049	Non-Spec Word Processing	40
0049	Non-Spec Word Processing (Year 2)	10
0050	Lotus 1-2-3	2700
0050	Lotus 1-2-3 (Year 2)	900
0051	MS Excel	70
0051	MS Excel (Year 2)	20
0052	Non-Spec Spreadsheet	40
0052	Non-Spec Spreadsheet (Year 2)	10
0053	MS Office Pro	3000
0053	MS Office Pro (Year 2)	1000
0054	Non-Spec Software Suite	40
0054	Non-Spec Software Suite (Year 2)	10
0055	Non-Spec Software Suite	40
0055	Non-Spec Software Suite (Year 2)	10
0056	MS Windows 95	1050
0056	MS Windows 95 (Year 2)	350
0057	MS Windows NT - Workstation	10,500
0057	MS Windows NT - Workstation (Year 2)	3,500
0058	MS Windows NT - Server (50 License-inc med,lic,doc)	200
0058	MS Win NT - Srvr (50 Lic.-inc med,lic,doc) (Year 2)	70
0059	MS Back Office Client Access	9750
0059	MS Back Office Client Access (Year 2)	3250
0060	MS Exchange Client Access	3000
0060	MS Exchange Client Access (Year 2)	1000
0061	MS Windows NT Client Access	5625
0061	MS Windows NT Client Access (Year 2)	1875
0062	MS Systems Management Server Client Access	40
0062	MS Systems Management Srvr Client Access (Year 2)	10
0063	MS Systems Mgmt Server Client Access - License only	2100
0063	MS Systems Mgmt Srvr Client Acc - Lic. only (Year 2)	700
0064	Lotus Notes Desktop Client - License only	4500
0064	Lotus Notes Desktop Client - License only (Year 2)	1500
0065	Non-Spec OS - Single or multi-user,inc med,lic,doc	40

0065	Non-Spc OS - Sgl or multi-user,inc med,lic,doc (Year 2)	10
0066	Non-Spec OS - License only	40
0066	Non-Spec OS - License only (Year 2)	10
0067	Warranty Service OCONUS - workstations, notebooks	265
0067	Warranty Service OCONUS - wksts, notebooks (Year 2)	90
0068	Warranty Service OCONUS - servers	115
0068	Warranty Service OCONUS - servers (Year 2)	35

*** IMPORTANT ***

o DOS/WINDOWS VERSIONS: LOTUS 123 Release 5 for DOS with WYSIWYG invoked |
must be used with the WK4 files in order for the menu macros to work and the reports to |
print properly. LOTUS 123 for Windows, release 5 must be used with the WK4 files. |

o The following available RAM is necessary to fully realize the capabilities of the spreadsheet:

Lines of Data Required Available RAM

1,000-2,000	4 MB
3,000	8 MB
4,000	12 MB
5,000-6,000	16 MB
7,000-8,000	20 MB

o This spreadsheet is all encompassing and is formatted for leasing and buyouts which does not apply to this procurement. Therefore, for inputting data purposes only, the offeror need only be concerned with columns L, Pricing Data Catalog Unit Price and Column M, Proposed Unit Price. Column P, the Purchase Plan (same as Purchase Price) will be calculated automatically by the spreadsheet formula. The Total Purchase Plan Price should reflect the amount you are proposing. Columns R, Purchase Present Value and Column X, IRS Evaluated Price are calculated automatically and reflect how the IRS plans to evaluate your proposed data for potential contract award.

Note: Each offeror's proposed unit prices will be re-inputed into the IRS Spreadsheet to insure no corruption of formulas or quantities has taken place.

- TAB D - PRE-AWARD SURVEY
- TAB E - PAST PERFORMANCE/EXPERIENCE INFORMATION
- TAB F - PRODUCTION, DELIVERY, AND QUALITY CONTROL
CAPABILITIES
- TAB G - OTHER MANDATORY REQUIREMENTS AND CONTRACT
TERMS AND CONDITIONS
- TAB H - SUBCONTRACTING PLAN -(Large Business Offerors
ONLY)

E.2.8.1. Tab E.2 A - Standard Form (SF) 1449

The Offeror shall include the SF 1449 with the "Offer" section completed, as appropriate. The SF 1449 shall be signed by an official authorized to bind the Offeror's organization. The SF 1449 containing the original signature shall be included in the binder marked as the original.

E.2.8.2. Tab B - Financial Capability

Each offeror shall provide information related to its current financial condition and the sources of all funds which will be used to finance contract performance. Indicate dollar amount, names and telephone numbers of persons at banks and other sources of funds who may be contacted to verify the pertinent financial data. For the full and open competitive portion, the Offeror shall include its two most recently audited annual financial statements. For the small business set-aside competitive portion, the Offeror shall include at a minimum, one year of its most recently audited annual financial statement(s). Any interim financial statements, such as quarterly reports, shall also be provided if the annual statements are more than six months old. Interim financial statements may be unaudited. If available, the Offeror shall include a copy of its latest annual report.

All of the above information must also be submitted by each potential subcontractor or supplier whose total value of subcontracts may exceed 25% of the value of the Offeror's proposed price.

E.2.8.3. Tab C - FAR Clause 52.212-3 of the RFP

Each offeror shall complete and sign FAR Clause 52.212-3 of the solicitation and include it here in the proposal. This shall also be done for each potential subcontractor supplier whose total value of subcontracts exceeds 25% of the value of the offeror's proposed price.

In responding to Section E.4, paragraphs (f) and (g), Offerors are instructed to consider the entire product offered for each numbered Contract Line Item (CLIN) an "end product". The government is not required to go below CLIN level in identifying end-products for the purpose of applying the Trade Agreements Act and the North American Free Trade Agreement Implementation Act. See RMTTC/Microwave, GSBCA No. 10060-p, 10063-P, and 10065-P, and Data Transformation Corp., GSBCA No. 8982-P.

E.2.9.1. Section 1 - General Information

Section 1 serves as an introduction to the price proposal and should include:

Overview - Indicate the scope of the contract proposed and any pricing limitations or qualifications.

Pricing Notes - Provide explanations for the absence of catalog prices in Section 2 (see E.2.9.2., Note 15); provide supporting documents such as quotation(s) or other contract price if there is no catalog price; and explain the rationale for changes in the contract unit prices offered over the potential two-year contract period.

E.2.9.2. Section 2 - Pricing Spreadsheet/Evaluation Model

This section shall include the hardcopy of the completed pricing spreadsheet which will be used by the Government for evaluation of the price proposal. When there is a discrepancy between the Offeror's proposal and the sample spreadsheet provided on the TDA-3 web site or the IRS electronic bulletin board, the hardcopy takes precedence. However, in Section E.2.9.2., no. 26, Offerors shall also submit the completed pricing spreadsheet on a 90 mm (3.5") diskette using the LOTUS 1-2-3 (Release 5) spreadsheet provided by the IRS. |

A Lotus 123 file containing the sample spreadsheet is included on the TDA-3 web site and the IRS electronic bulletin board system as part of this RFP. A backup copy of the file should be made for use in the event the working copy is destroyed or additional spreadsheets are required.

Any questions concerning the spreadsheet should be submitted in writing to the Contracting Officer. It is imperative that the Offeror understand the spreadsheet because the signed offer will indicate acceptance of the computational methodology used to develop the spreadsheet.

E.2.9.2.1. Pricing Evaluation Assumptions for Pricing Spreadsheet

These assumptions will be used as the basis for entering pricing data into the Government provided LOTUS Pricing Spreadsheet. Assumptions are provided for proposal evaluation purposes only and do not reflect the actual quantities and/or time frames in which items will be ordered by the Government under the contract.

(a) For evaluation purposes, the Offeror shall assume that the total contract and system life is 24 months.

(20) SUBMISSION INSTRUCTIONS: All proposals shall be submitted on a 90 mm (3.5") diskette using the LOTUS 1-2-3 (Release 5) pricing spreadsheet. Also, a hardcopy of the Offeror's proposed spreadsheet shall be submitted. The hardcopy report shall be submitted on 21.59 cm x 27.94 cm (8.5" x 11") paper.

The spreadsheet program was designed using WYSIWYG commands in LOTUS 1-2-3 (Release 5) and setup to print on a HP Laser Jet III Printer. To access the spreadsheet, Offerors should use LOTUS 5 or later release. In order to print the spreadsheet, highlight from cell A1 to column X, IRS Evaluated Price for all CLINS down to the life cycle cost.

The spreadsheet highlighted from column X titled "The IRS Evaluated Price" down to Cell X149 is the only hard copy report required.

E.2.9.3. Present Value Factors

The pricing spreadsheet adjusts all proposed prices to present value pursuant to OMB Circular A-94. In accordance with OMB Circular A-94, the rate of the Treasury security maturing most nearly equal to the term of the contract should be used in computing present value. Treasury Nominal and Real Interest Rates are published annually as APPENDIX C to Circular A-94. For this procurement the rate used in the spreadsheet is the three year present value factor effective through February 1998. This contract is for 12 months with an option for 12 additional months for an anticipated total of 24 months. OMB states to use the factor most nearly equal to the term of the contract. For this procurement, the nominal factors used are taken from a three year present value chart. The Nominal Factor Rate is 5.75%.

E.2.9.4. Section 3 - GSA/Commercial Catalogs

This section shall include a copy of excerpts from current GSA, if applicable, and Commercial catalog(s) for each CLIN and sub-CLIN item offered. Catalog excerpts provided shall include complete price-related information with the applicable price noted, including applicable price discount structure.

E.2.12. AMENDMENTS TO PROPOSALS

Should it become necessary for an Offeror to incorporate revisions into its proposal, the Offeror shall submit change page(s). All changes shall be indicated by a vertical line, adjacent to the change, on the outside margin on the page. In addition, each revised page shall include a footer that contains the date of the change, the Offeror's revision number, (if the change is being made in response to a solicitation amendment) the applicable Government amendment number, and the page number. The format of the footer for the change pages shall appear as follows:

January xx, 1998, Revision: 01, Amendment: 06, II-30

or if the change is not submitted in response to an amendment to the Government's solicitation:

January xx, 1998, Revision: 01 II-30

Each change to the Offeror's proposal shall have a revision number regardless of whether or not the change is a result of a Government amendment.

E.2.13. SUBMISSION OF PROPOSALS**E.2.13.1. Due Date for Proposals**

Proposals submitted in response to the full and open portion of this solicitation shall be delivered before or no later than January 23, 1998, 2:00 P.M., local time. Proposals submitted in response to the small business set-aside portion shall be delivered before or no later than February 6, 1998, 2:00 P.M., local time. Any change in this date and time will be stated in an Amendment to the Solicitation issued with a Standard Form 30. (CAUTION: See "Late Offers" in Section E.1., paragraph (f)). All Offerors are requested to notify the individual shown in Block 7a. of the Standard Form 1449 at least 24 hours in advance of their planned delivery time.

E.2.13.2. Packaging and Marking of Proposals

Each package shall be sealed and clearly marked with the solicitation number, the Offeror's name, and the date of submission. Failure to deliver required contracts and technical packages to the designated addresses with packages properly identified may be the cause of an offer being received late and unacceptable in accordance with clause 52.212-1, entitled "Late offers".

One package shall be marked "CONTRACTS" and the other package shall be marked "TECHNICAL." Each package shall include a inventory list which the Government will use as a checklist to verify that all required items are present. The contents of each package shall be as follows:

	CONTRACTS PACKAGE			TECHNICAL PACKAGE		
	Internal Revenue Service A/C (Procurement) Departmental Systems Branch (M:P:I:D) Constellation Centre 6009 Oxon Hill Road, 7th Floor Oxon Hill, MD 20745			Internal Revenue Service A/C (Procurement) Departmental Systems Branch (M:P:I:D) Constellation Centre 6009 Oxon Hill Road, 7th Floor Oxon Hill, MD 20745		
	HARDCOPY		90mm	HARDCOPY		90mm
	ORIGINAL COPIES		DISKETTE	ORIGINAL COPIES		DISKETTE
VOLUME I Business Proposal	1	4	2	0	0	2
VOLUME II Price Proposal	1	4	2	0	0	2
VOLUME IIA Sanitized Price Proposal	1	4	2	0	0	2
VOLUME III Technical Proposal	1	1	2	0	3	2
VOLUME IV Technical Literature	1	1	2	0	3	2

NOTE: The diskettes provided as part of the "TECHNICAL" package for Volume III shall **not** contain any reference to price or cost.

E.2.14. HAND-CARRIED PROPOSALS

Hand-carried proposals, including those by delivery sources (e.g., Federal Express, DHL, etc.) shall be marked and delivered as stated in Section E.2.13.2.

(c) In addition to completing the Product Technical Requirements Matrices, Offerors shall submit technical literature to substantiate Offeror representations that products are compliant with the stated mandatory specifications and mandatory requirements. If technical literature is not provided, the proposal will be found non-compliant. Technical literature means information, such as catalog cuts, illustrations, drawings, and brochures, which shows the characteristics or construction of a product or explains its operation. The term includes only information required to determine acceptability of the product.

(d) The Government will review the Product Technical Requirements Matrix associated with each CLIN, and will then examine the cross-referenced technical literature to validate that each individual mandatory specification and mandatory requirement is being met. The Government will make a reasonable attempt to locate all information in the technical literature that shows that the product meets the mandatory specifications and mandatory requirements. In the event that this information cannot be located in the technical literature or if there are inconsistencies such that it is not clear which features described in the literature are included with the product being offered, the proposal will be found non-compliant.

E.3.6. PAST PERFORMANCE EVALUATION

Past performance will be evaluated as described below. Information obtained from the offeror and through Dun & Bradstreet (D&B) will be used by the Government in conducting this evaluation. (See RFP Section E, Volume I - Business Proposal instructions concerning the engagement of D&B to collect past performance information by interviewing the Offeror's clients or customers.) The Government will: (1) analyze the historical facts of the Offeror's work experience and observations made by both the Offeror and its customers on that experience, (2) make qualitative judgements about the facts and observations, and (3) assign a past performance rating using the scale shown in (d) below to determine whether the offeror passes or fails the past performance criteria. This evaluation will concern the past performance of an Offeror's prior experience as a prime or subcontractor. It will not concern the prior experience of individual personnel in the offeror's organization or of any proposed subcontractors.

(a) In conducting the evaluation, the Government will consider facts and observations about how well the Offeror performed in the following areas: (1) adhering to delivery or performance requirements; and fulfilling the standards of quality required; (2) management of the agreement; and (3) customer satisfaction, entailing being responsive to clients' or customers' needs and meeting their overall expectations regarding contract performance.

(b) The specific questions, relevant to the four areas stated above, which will be used by D&B in interviewing the Offerors clients or customers are stated in RFP Section D, Attachment 9. Questions #1 through 4 are relevant to (1) above; Question #5 and 6 are relevant to (2) above; Question #7 is relevant to (3) above.

(c) The Offeror is responsible for ensuring that correct information is provided for each case, especially for each point-of-contact person. Only two attempts will be made to contact the appropriate person for each client or customer. In the event that no information is received within the requested time after the second attempt, then it will be noted that no past performance observation was received from the particular client or customer or does not permit the disclosure of: (1) the name of its organization; (ii) type of products or computer services provided; or (iii) any information it may furnish in response to questions, substantially as those stated in RFP, Section D, Attachment 9, then it will be noted that no past performance observations were received from the particular client or customer.

(d) The Government will consider each of the Offeror's clients or customers as a specific past performance case. Each of the past performance areas identified in (b)(1), (2) and (3) above will be evaluated to determine whether the specific case is favorable or unfavorable. The Government will then rate each Offeror's past performance using the following scale.

0.0 - Unacceptable: Almost all past performance cases were found to be unfavorable. Either the offeror has presented no persuasive evidence of having taken appropriate corrective action or it appears unlikely that the corrective action will be effective.

0.2 - Marginal: Past performance cases were mostly unfavorable. There is no or little evidence of any action by the Offeror that could overcome this trend.

0.5 - Neutral: Past performance cases were neither predominately favorable nor unfavorable. Alternatively, there were no observations received from the majority of the Offeror's clients or customers with whom contact was attempted or no records of the Offeror's past performance exist.

0.8 - Good: Past performance cases were more favorable than unfavorable. There is evidence of a trend of favorable past performance.

1.0 - Excellent: Almost all past performance cases were found to be favorable.

Past performance ratings are also subject to the following:

(1) If a majority of the past performance cases were for other than microcomputer, servers, printers, other related peripherals, and software, then the rating assigned will not exceed 0.5.

(2) If in more than 20% of the cases, the Offeror's past performance was found to be unfavorable either in adhering to delivery or performance requirements or in fulfilling the standards of quality required, then the rating assigned will not exceed 0.5. Offerors whose rating is less than 0.5 will